

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Education (SE) Department- Payment for the expenditure incurred for Paper Bills for certain officers of the Departmental - Sanctioned - Orders - Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 32

Dated: 25-01-2010.

Read the following:-

1. G.O.Rt.No.449,G.A.(OP.VI) Deptt., dt.4-9-2007
2. Bills received from the officers of this Dept. Dt:10/2009 to 12/2009.

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ORDER:-

Sanction is accorded for payment of an amount of **Rs:2,025/- (Rupees Two Thousand and Twenty Five Only)** towards Paper Bills of Principial Secretary(SE) of this Department during the period from **October,-2009 to December,-2009**.

2. The expenditure sanctioned in Para (1) above shall be debited to "**2251 - Secretariat - Social Services -090 - Secretariat - SH (18) Education (SE) Dept - 130 - Office Expenses- 132 - Other Office Expenses**".
3. The Deputy Pay and Accounts Officer Secretariat Branch Hyderabad is requested to issue the Chequ for an amount of Rs.2025/- (Rupees Two Thousand and Twenty Five only) in favour of M/s. Ragavendra News paper Services, Hyderabad.
4. This order does not require the concurrence of Finance (**FW**) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. JAMES
DY. SECRETARY TO GOVERNMENT (PE)

To
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd
The Edn (SE.OP.Claims) Dept.
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER